

REED SMITH LLP
599 Lexington Avenue
New York, New York, 10022
(212) 521-5400
Ann V. Kramer

Special Insurance Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**TWELFTH MONTHLY FEE STATEMENT OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
INCURRED AS SPECIAL INSURANCE COUNSEL TO THE DEBTORS FOR THE
PERIOD FROM MARCH 1, 2023 THROUGH MARCH 31, 2023**

Name of Applicant	Reed Smith LLP
Applicant's Role in Case	Special Insurance Counsel to Purdue Pharma L.P., <i>et al.</i>
Date Order of Employment Signed	May 18, 2022 [Docket No. 4850]
Period for which compensation and reimbursement is sought	March 1, 2023 to March 31, 2023
Summary of Total Fees and Expenses Requested	

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Total compensation requested in this statement	\$271,651.41² (80% of \$339,564.26)
Total reimbursement requested in this statement	\$604.86
Total compensation and reimbursement requested in this statement	\$272,256.27
This is a(n): <u> X </u> Monthly Application _____ Interim Application _ Final Application	

Pursuant to sections 327(e) and 328(a) of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2014-1 and 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Pursuant to Bankruptcy Code Sections 327(e) and 328(a) Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc To March 1, 2022*, dated May 18, 2022 [Docket No. 4850], and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Reed Smith LLP (“**Reed Smith**”), special counsel for the above- captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this twelfth monthly fee statement of services rendered and expenses incurred for the period from March 1, 2023 through March 31, 2023 (the “**Fee Period**”) seeking (i) compensation in the amount of \$271,651.41, which is equal to 80% of the total amount of

² This amount reflects a reduction in fees in the amount of (\$36,889.74) on account of a previously agreed upon discount, as described in *Third Supplemental Declaration of Ann V. Kramer in Connection with the Debtors’ Retention and Employment of Reed Smith LLP as Special Insurance Counsel* [Docket No. 5420], that Reed Smith agreed to provide to the Debtors.

reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$339,564.26) and (ii) payment of \$604.86 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Reed Smith professionals and paraprofessionals during the Fee Period with respect to each of the project categories Reed Smith established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Reed Smith incurred \$339,564.26 in fees during the Fee Period. Pursuant to this Fee Statement, Reed Smith seeks reimbursement for 80% of such fees, totaling \$271,651.41.

2. Attached hereto as **Exhibit B** is a chart of the Reed Smith professionals and paraprofessionals who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$1,054.93.³ The blended hourly billing rate of all paraprofessionals is \$387.76.⁴

3. Attached hereto as **Exhibit C** is a chart of expenses that Reed Smith incurred or disbursed in the amount of \$604.86 in connection with providing professional services to the Debtors during the Fee Period.

³ The blended hourly billing rate for attorneys is derived by dividing the total fees for attorneys of \$369,435.50 by the total hours of 350.20.

⁴ The blended hourly billing rate for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$7,018.50 by the total hours of 18.10.

4. Attached hereto as **Exhibit D** are the time records of Reed Smith for the Fee Period organized by project category with a daily time log describing the time spent by each professional and paraprofessional during the Fee Period.

Notice

5. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, Reed Smith, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$271,651.41, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$339,564.26) and (ii) payment of \$604.86 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Dated: April 26, 2023
New York, New York

/s/ Ann V. Kramer
Ann V. Kramer
Reed Smith LLP

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Case Administration	2.10	\$2,092.50
Case Assessment, Development & Strategy	293.10	\$314,225.00
Pre-Trial Pleadings & Motion Practice	24.60	\$19,433.50
Discovery	34.00	\$28,521.50
Retention & Fee Application Matters	14.50	\$12,181.50
TOTAL		\$376,454.00
(Less Discount)		(\$36,889.74)
GRAND TOTAL	368.30	\$339,564.26

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Ann Kramer	Partner; joined firm in 2008; admitted in New York 1985	\$1,390.00	60.30	\$83,817.00
John Ellison	Partner; joined firm in 2008; admitted in New York 1996	\$1,365.00	16.50	\$22,522.50
Richard Lewis	Partner; joined firm in 2008; admitted in New York 1996	\$1,285.00	2.30	\$2,955.50
Aaron Javian	Partner; joined firm in 2018; admitted in New York 2006	\$1,215.00	2.50	\$3,037.50
Peter Hardy	Partner; joined firm in 2007; admitted in England and Wales 1983	\$1,180.00	35.90	\$42,362.00
Lisa Szymanski	Partner; joined firm in 2010; admitted in New Jersey and Pennsylvania 2009	\$905.00	38.70	\$35,023.50
Anthony Crawford	Partner; joined firm in 2012; admitted in New York 2017	\$785.00	32.90	\$25,826.50
Paul Breene	Counsel; joined firm in 2008; admitted in New York 1984	\$1,390.00	43.50	\$60,465.00
John Berringer	Counsel; joined firm in 2016; admitted in New York 1981	\$1,285.00	13.60	\$17,476.00
Shaun Lee	Associate; joined firm in 2021; admitted in New York 2017	\$780.00	8.40	\$6,552.00
Adrienne Kitchen	Associate; joined firm in 2017; admitted in Illinois 2015	\$770.00	37.80	\$29,106.00

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Margaret McDonald	Associate; joined firm in 2019; admitted in California 2015	\$740.00	26.00	\$19,240.00
Elizabeth Vieyra	Associate, joined firm in 2019; admitted in New York, 2013 and Pennsylvania 2012	\$675.00	26.20	\$17,685.00
Thomas Morgan	Associate, joined firm in 2019; admitted in England and Wales, 2019	\$675.00	0.10	\$67.50
India Peterson	Associate, joined firm in 2022; admitted in Illinois, 2020	\$625.00	3.20	\$2,000.00
Katherine Varney	Associate, joined firm in 2020; admitted in England and Wales, 2019	\$565.00	2.30	\$1,299.50
Scott DeMaris	Analyst; joined firm in 2006; N/A	\$405.00	1.90	\$769.50
Anthony Avitia	Analyst; joined firm in 2007; N/A	\$405.00	0.60	\$243.00
Kyle McCloskey	Senior Paralegal; joined firm in 2005; N/A	\$385.00	15.60	\$6,006.00
TOTAL				\$376,454.00
(Less Discount)				(\$36,889.74)
GRAND TOTAL			368.30	\$339,564.26

Exhibit C

Expense Summary

Expense Category	Service Provider (if applicable)	Total Expenses
Duplicating/Printing/Scanning		\$105.60
General Expense	Administrative Office of the Courts	\$65.00
Parking/Tolls/Other Transportation		\$44.28
Rail Travel Expense		\$293.00
Taxi Expense	Uber	\$96.98
TOTAL		\$604.86

Exhibit D

Detailed Time Records



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3605634**
Invoice Date: **4/19/2023**
Client Number: **395187**
Matter Number: **395187.60002**

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Tower Insurance/Settlement
Client File No.: 20190002678

Fees.....	\$	152,997.00
Less 10% Fee Discount.....	\$	(15,299.70)
Total Current Fees.....	\$	137,697.30
Total Current Expenses and Other Charges	\$	128.10
Total Due This Invoice:	\$	<u>137,825.40</u>

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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22nd Floor
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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3605634**
Invoice Date: **4/19/2023**
Client Number: **395187**
Matter Number: **395187.60002**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
02/13/23	3584971	11,585.72	9,268.58	2,317.14
03/09/23	3592966	127,869.52	102,295.62	25,573.90

Total Unpaid Balance Previously Billed \$ 27,891.04

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3605634**
Invoice Date: **4/19/2023**
Client Number: **395187**
Matter Number: **395187.60002**

RE: Tower Insurance/Settlement
Client File No.: 20190002678

INVOICE SUMMARY

Fees.....	\$	152,997.00
Less 10% Fee Discount.....	\$	(15,299.70)
Total Current Fees.....	\$	137,697.30
Total Current Expenses and Other Charges		\$ 128.10
Total Due This Invoice:		\$ <u>137,825.40</u>

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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Invoice Number: **3605634**
Invoice Date: **4/19/2023**
Client Number: **395187**
Matter Number: **395187.60002**

Client File No.: 20190002678

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH March 31, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
03/01/23	J.N. Ellison	Review/respond to email communications re [REDACTED] (.70); call with C. Carroll regarding [REDACTED] (.20); email communications with team regarding same (.10); review [REDACTED] (.80); email communications with Kennedys regarding [REDACTED] (.30).	2.10	1,365.00	2,866.50
03/01/23	E. F. Vieyra	Research about [REDACTED].	2.10	675.00	1,417.50
03/01/23	A. Kramer	Zoom with Lockey, RS team and committees re [REDACTED]	1.10	1,390.00	1,529.00
03/01/23	A. Kramer	email exchange with RS team and committees re [REDACTED]	0.80	1,390.00	1,112.00
03/01/23	A. Kramer	Zoom with Ricarte, DPW and RS teams re [REDACTED]	0.50	1,390.00	695.00
03/01/23	A. Kramer	E-mail exchange with P. Clendenen re [REDACTED]	0.10	1,390.00	139.00
03/01/23	A. Kramer	email exchanges with RS-TIG	0.20	1,390.00	278.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		team and committees re [REDACTED]			
03/01/23	S. DeMaris	Search requested by E. Vieyra re [REDACTED]	1.00	405.00	405.00
03/01/23	T. J. Morgan	Further internal emails re [REDACTED]	0.10	675.00	67.50
03/01/23	P. Hardy	receive and consider [REDACTED] (2.10); e-mails re same (.30); draft message to tribunal re [REDACTED] (.40); e-mail re [REDACTED] (.40); mail to Ann K re same (.20); follow up mails re [REDACTED] (.20); attend call with RS team and Davis Polk (1.10); further e-mails re [REDACTED] (.20); mails re [REDACTED] (.20) multiple mails re [REDACTED] (.40)	5.50	1,180.00	6,490.00
03/01/23	K. Varney	Reviewing [REDACTED] and emails re the same	2.20	565.00	1,243.00
03/01/23	L.A. Szymanski	Communications w/ A. Kramer & L. Vieyra re: [REDACTED]	0.20	905.00	181.00
03/01/23	K. Varney	Call with P Hardy re [REDACTED]	0.10	565.00	56.50
03/01/23	A. Kramer	review [REDACTED]	0.20	1,390.00	278.00



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Date	Timekeeper	Description	Hours	Rate	Amount
03/02/23	J.N. Ellison	Call with C. Carroll regarding [REDACTED] (1.10); emails re: [REDACTED] (.70).	1.10	1,365.00	1,501.50
03/02/23	E. F. Vieyra	Research about [REDACTED].	4.50	675.00	3,037.50
03/02/23	L.A. Szymanski	Communications w/ P. Breene & A. Kramer re: [REDACTED]	0.30	905.00	271.50
03/02/23	A. Kramer	Conference call with committees re [REDACTED]	0.50	1,390.00	695.00
03/02/23	A. Kramer	e-mail exchange with Clendenen et al. re [REDACTED]	0.80	1,390.00	1,112.00
03/02/23	L.A. Szymanski	Communications w/ L. Vieyra re: [REDACTED]	0.40	905.00	362.00
03/02/23	S. DeMaris	research requested by L. Szymanski	0.30	405.00	121.50
03/02/23	P. Hardy	review emails from A. Kramer and team (.20); finalise [REDACTED] (.40)	0.60	1,180.00	708.00
03/02/23	A. Kramer	e-mail exchange with Ellison re [REDACTED]	0.30	1,390.00	417.00
03/02/23	P.E. Breene	Review memo and cases cited re [REDACTED]	1.50	1,390.00	2,085.00
03/03/23	J.N. Ellison	Email communications with C. Carroll regarding [REDACTED] (.20); emails with client and [REDACTED]	1.80	1,365.00	2,457.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		committees re: same (.60); begin review of [REDACTED] [REDACTED] (1.0).			
03/03/23	E. F. Vieyra	Draft summary of [REDACTED] [REDACTED]	3.40	675.00	2,295.00
03/03/23	A. Kramer	Respond to M. Kesselman re [REDACTED]	0.10	1,390.00	139.00
03/03/23	A. Kramer	email exchanges with RS-TIG team re [REDACTED] [REDACTED]	0.70	1,390.00	973.00
03/03/23	L.A. Szymanski	Communications w/ P. Breene re: [REDACTED]	0.20	905.00	181.00
03/03/23	A. Kramer	email exchanges with RS-TIG team re [REDACTED] [REDACTED]	1.40	1,390.00	1,946.00
03/03/23	P.E. Breene	Review [REDACTED] [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED]	1.00	1,390.00	1,390.00
03/03/23	P. Hardy	multiple mails re [REDACTED] [REDACTED]	1.50	1,180.00	1,770.00
03/03/23	A. Kramer	Review/analyze [REDACTED] [REDACTED]	0.30	1,390.00	417.00
03/04/23	J.N. Ellison	Respond to [REDACTED] [REDACTED]	0.80	1,365.00	1,092.00
03/05/23	P. Hardy	review of [REDACTED] [REDACTED] (1.0); initial review o [REDACTED] (.60); mails to team re same (.40)	2.00	1,180.00	2,360.00



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Date	Timekeeper	Description	Hours	Rate	Amount
03/06/23	J.N. Ellison	Email communications regarding [REDACTED].	0.20	1,365.00	273.00
03/06/23	J.N. Ellison	Draft [REDACTED] [REDACTED]	0.60	1,365.00	819.00
03/06/23	E. F. Vieyra	Research about [REDACTED] [REDACTED]	0.90	675.00	607.50
03/06/23	A. Kramer	E-mail exchange with UCC team re [REDACTED] [REDACTED]	0.20	1,390.00	278.00
03/06/23	A. Kramer	Conference call with Committees and RS-TIG arbitration team re [REDACTED] [REDACTED]	1.20	1,390.00	1,668.00
03/06/23	P.E. Breene	RS Team [REDACTED] prep call.	0.50	1,390.00	695.00
03/06/23	P.E. Breene	Review [REDACTED] [REDACTED]	1.00	1,390.00	1,390.00
03/06/23	J.N. Ellison	Call with committee co-counsel regarding [REDACTED] [REDACTED]	0.60	1,365.00	819.00
03/06/23	J.N. Ellison	Communications among RS-TIG team re [REDACTED] [REDACTED]	0.80	1,365.00	1,092.00
03/06/23	A. Kramer	Conference call and email exchange with RS-TIG arbitration team to prepare for [REDACTED] [REDACTED]	0.80	1,390.00	1,112.00
03/06/23	J.N. Ellison	Email communication with [REDACTED]	0.50	1,365.00	682.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		team regarding [REDACTED] [REDACTED]			
03/06/23	R.P. Lewis	Call in prep for [REDACTED] [REDACTED]	0.40	1,285.00	514.00
03/06/23	R.P. Lewis	Emails on prep for call on [REDACTED]	0.30	1,285.00	385.50
03/06/23	P.E. Breene	Call with Committees and RS Arbitration Team re [REDACTED] [REDACTED] [REDACTED]	1.30	1,390.00	1,807.00
03/06/23	A. Kramer	Prepare for call with the Committees re [REDACTED] [REDACTED]	0.40	1,390.00	556.00
03/06/23	J.N. Ellison	Review [REDACTED].	0.40	1,365.00	546.00
03/06/23	E. F. Vieyra	Conference call with UCC and other counsel re: [REDACTED]	1.30	675.00	877.50
03/06/23	P.E. Breene	Review correspondence re [REDACTED]	0.30	1,390.00	417.00
03/06/23	E. F. Vieyra	Internal attorney call re: [REDACTED] [REDACTED]	0.40	675.00	270.00
03/06/23	P. Hardy	prepare for call re [REDACTED] [REDACTED] [REDACTED] (3.50); attend RS team call to [REDACTED] (.80) attend co-counsel call to discuss [REDACTED] (1.20)	5.50	1,180.00	6,490.00
03/07/23	J.N. Ellison	Conference call re [REDACTED] [REDACTED]	0.80	1,365.00	1,092.00
03/07/23	A. Kramer	email exchange with Ricarte and DPW re [REDACTED] [REDACTED]	0.40	1,390.00	556.00



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Date	Timekeeper	Description	Hours	Rate	Amount
03/07/23	A. Kramer	Zoom call with Clendenen, Ellison and Hardy re [REDACTED]	0.50	1,390.00	695.00
03/07/23	P. Hardy	mails re [REDACTED] t (.30); call with pat Clendenen (.50)	0.80	1,180.00	944.00
03/08/23	A. Kramer	Telephone conversation with C. Ricarte re [REDACTED]	0.30	1,390.00	417.00
03/08/23	A. Kramer	email exchanges with Dechert and DPW re [REDACTED]	0.30	1,390.00	417.00
03/08/23	A. Kramer	Research and respond to questions from UCC re [REDACTED]	2.30	1,390.00	3,197.00
03/08/23	A. Kramer	telephone conversation with Breene re [REDACTED]	0.30	1,390.00	417.00
03/08/23	P. Hardy	call with John Lockey (.50); emails re [REDACTED] (.30)	0.80	1,180.00	944.00
03/09/23	A. Kramer	Conference call with Ricarte [REDACTED]	0.50	1,390.00	695.00
03/09/23	A. Kramer	Prepare [REDACTED] per conference call	0.30	1,390.00	417.00
03/09/23	A. Kramer	email exchange with Ricarte, DPW and RS-TIG team re [REDACTED]	0.20	1,390.00	278.00
03/09/23	A. Kramer	email exchange with RS-TIG team re [REDACTED]	1.10	1,390.00	1,529.00
03/09/23	A. Kramer	Conference call with [REDACTED]	0.40	1,390.00	556.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		Committees re stay [REDACTED]			
03/09/23	A. Kramer	Follow up call with Breene re [REDACTED]	0.20	1,390.00	278.00
03/09/23	A. Kramer	communications with Breene re [REDACTED]	0.20	1,390.00	278.00
03/09/23	P. Hardy	mails with A Kramer and J Lockey re [REDACTED]	1.10	1,180.00	1,298.00
03/09/23	J.N. Ellison	Read email communication regarding [REDACTED] (.20); review/analysis of [REDACTED] (.90).	1.10	1,365.00	1,501.50
03/09/23	A. Kramer	review [REDACTED]	2.20	1,390.00	3,058.00
03/10/23	A. Kramer	Communications re [REDACTED]	0.30	1,390.00	417.00
03/10/23	E. F. Vieyra	Research about [REDACTED]	0.50	675.00	337.50
03/10/23	P. Hardy	prep for and attend call with Akin Gump and Gilbert (1.50); emails re [REDACTED] (1.50); draft note to [REDACTED] (.60)	3.60	1,180.00	4,248.00
03/10/23	A. Kramer	Communications with RS-TIG team re [REDACTED]	0.60	1,390.00	834.00
03/10/23	A. Kramer	Communications with RS-TIG team in preparation [REDACTED]	0.60	1,390.00	834.00
03/10/23	A. Kramer	Zoom call with Committees	1.00	1,390.00	1,390.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		and UK teams re [REDACTED] [REDACTED]			
03/10/23	J.N. Ellison	Conference regarding [REDACTED] [REDACTED] (20); conference with co-counsel re same (.50).	0.70	1,365.00	955.50
03/10/23	S. DeMaris	Search requested by E. Vieyra re [REDACTED]	0.60	405.00	243.00
03/13/23	A. Kramer	Draft/revise message to committees re [REDACTED] [REDACTED]	0.40	1,390.00	556.00
03/13/23	J.N. Ellison	Review and revise email communications regarding [REDACTED]	0.40	1,365.00	546.00
03/13/23	A. Kramer	e-mail exchange with RS Team re [REDACTED] [REDACTED]	0.60	1,390.00	834.00
03/13/23	A. Kramer	Telephone call with Breene re [REDACTED] [REDACTED]	0.20	1,390.00	278.00
03/14/23	A. Kramer	Conference call with Ricarte [REDACTED] re [REDACTED] [REDACTED]	0.30	1,390.00	417.00
03/14/23	P. Hardy	mails re [REDACTED] [REDACTED] (.60) review [REDACTED] (.30); mail from A Kramer re [REDACTED] (.20); draft letter to [REDACTED] (.50)	1.60	1,180.00	1,888.00
03/14/23	A. Kramer	E-mail exchange with Lockey, Hardy and Ellison re [REDACTED] [REDACTED]	0.90	1,390.00	1,251.00



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Date	Timekeeper	Description	Hours	Rate	Amount
03/15/23	A. Kramer	Address [REDACTED] [REDACTED]	1.20	1,390.00	1,668.00
03/15/23	P. Hardy	communications with Kramer and Ellison re [REDACTED] (.80); mails re same and re [REDACTED] (.20); call with [REDACTED] (.20); draft [REDACTED] (.30); emails re [REDACTED] (.30); consider [REDACTED] (.20)	2.00	1,180.00	2,360.00
03/15/23	J.N. Ellison	Review draft email regarding [REDACTED]	0.30	1,365.00	409.50
03/15/23	J.N. Ellison	Read PHardy report on [REDACTED] [REDACTED]	0.60	1,365.00	819.00
03/15/23	P.E. Breene	Review correspondence from RS, Client, and insurance companies and respond to same.	1.00	1,390.00	1,390.00
03/16/23	A. Kramer	Address [REDACTED] with client, committees, Clendenen and RS-TIG team	1.10	1,390.00	1,529.00
03/16/23	A. Kramer	telephone conversation with C. Ricarte re [REDACTED] [REDACTED]	0.50	1,390.00	695.00
03/16/23	A. Kramer	email exchange with Ricarte and Breene re [REDACTED] [REDACTED]	0.20	1,390.00	278.00
03/16/23	A. Kramer	Research [REDACTED] [REDACTED] re [REDACTED]	1.30	1,390.00	1,807.00
03/16/23	A. Kramer	telephone conversation and	0.30	1,390.00	417.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		email exchange with A.V. Crawford re [REDACTED] [REDACTED]			
03/16/23	P.E. Breene	Analysis of [REDACTED] [REDACTED]	0.20	1,390.00	278.00
03/16/23	A. Kramer	email exchange with RS-TIG team re [REDACTED] [REDACTED]	0.30	1,390.00	417.00
03/16/23	P. Hardy	review of [REDACTED] [REDACTED] (.80); emails with John Lockey re same (.20); call with JLockey re [REDACTED] [REDACTED] (.30); mail re same (.10); multiple mails to and from AKramer re [REDACTED] [REDACTED] (.60); further mails re [REDACTED] [REDACTED] (.20) mail to Ann with [REDACTED] [REDACTED] (.40)	2.60	1,180.00	3,068.00
03/16/23	P.E. Breene	Internal and external correspondence re [REDACTED] [REDACTED]	0.20	1,390.00	278.00
03/16/23	P.E. Breene	Review correspondence from [REDACTED] [REDACTED]	0.50	1,390.00	695.00
03/17/23	A. Kramer	Review/revise [REDACTED] [REDACTED]	0.30	1,390.00	417.00
03/17/23	A. Kramer	Email exchanges with Hardy et al re [REDACTED]	1.30	1,390.00	1,807.00
03/17/23	P. Hardy	mails with Kramer, Ellison, Committees and client re [REDACTED] [REDACTED] (1.20); [REDACTED] re [REDACTED]	2.50	1,180.00	2,950.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		same (.30); with John Locky re same (.30) review and amend [REDACTED] [REDACTED] (.60); emails re same (.10)			
03/17/23	P.E. Breene	Review correspondence re [REDACTED]	0.50	1,390.00	695.00
03/20/23	A. Kramer	E-mail exchange with Client team and RS-TIG Team re [REDACTED]	0.20	1,390.00	278.00
03/20/23	A. Kramer	Telephone conversation with C. Ricarte re [REDACTED] [REDACTED]	0.20	1,390.00	278.00
03/20/23	J.N. Ellison	Email communications regarding [REDACTED] [REDACTED]	0.50	1,365.00	682.50
03/20/23	P. Hardy	mails with arbitrator [REDACTED]	0.30	1,180.00	354.00
03/22/23	P. Hardy	review of formal correspondence [REDACTED] [REDACTED]	0.20	1,180.00	236.00
03/22/23	A. Kramer	E-mail exchange with RS Team re [REDACTED] [REDACTED]	0.20	1,390.00	278.00
03/24/23	A. Kramer	email exchange with Ricarte, Committees, J. Locky and RS Team re [REDACTED] [REDACTED]	0.40	1,390.00	556.00
03/24/23	K. McCloskey	Address issues related to [REDACTED] [REDACTED]	0.30	385.00	115.50
03/24/23	A. Kramer	Review of [REDACTED] [REDACTED]	2.70	1,390.00	3,753.00



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Date	Timekeeper	Description	Hours	Rate	Amount
03/24/23	A. Kramer	Conference call with A. Crawford, D. Ginty and P. Breene re [REDACTED] (.60); and draft note to client re same (.20)	0.80	1,390.00	1,112.00
03/24/23	K. McCloskey	Address issues related to [REDACTED] and circulate to co-counsel	0.30	385.00	115.50
03/24/23	P.E. Breene	Call with UCC counsel and Ann Kramer re [REDACTED]	0.70	1,390.00	973.00
03/27/23	A. Kramer	email exchange with Skadden and Dechert re [REDACTED]	0.20	1,390.00	278.00
03/27/23	A. Kramer	Zoom call with Locky, Hardy, Ellison and Lewis re [REDACTED]	0.50	1,390.00	695.00
03/27/23	A. Kramer	email exchange with committees re [REDACTED]	0.10	1,390.00	139.00
03/27/23	P.E. Breene	Review e-mails re [REDACTED]	0.50	1,390.00	695.00
03/27/23	J.N. Ellison	Conference call with team regarding [REDACTED] (.70); complete review of same (.70)	1.40	1,365.00	1,911.00
03/27/23	A. Kramer	Further review of [REDACTED]	0.80	1,390.00	1,112.00
03/27/23	R.P. Lewis	Call with RS team and Locky regarding [REDACTED]	0.50	1,285.00	642.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
03/27/23	R.P. Lewis	Review [REDACTED]	1.10	1,285.00	1,413.50
03/27/23	K. McCloskey	Process additional large files related to [REDACTED] (.2); Correspondence with co-counsel re same (.1)	0.30	385.00	115.50
03/27/23	P. Hardy	mails with RS team (.30); initial review of [REDACTED] (2.0); attend conf call with team re same (.50); consider [REDACTED] (.30)	3.10	1,180.00	3,658.00
03/28/23	P.E. Breene	Pre-call with Ellison and Kramer (.1), and Call with Ricarte re [REDACTED] (.4).	0.50	1,390.00	695.00
03/28/23	P.E. Breene	Conference with Ricarte, Kesselman, Ellison and Kramer re [REDACTED]	0.30	1,390.00	417.00
03/28/23	A. Kramer	Conference call with Kesselman, Ricarte, Ellison & Breene re [REDACTED]	0.30	1,390.00	417.00
03/28/23	A. Kramer	Conference call with Ricarte, Ellison & Breene re [REDACTED]	0.30	1,390.00	417.00
03/28/23	A. Kramer	email exchange with P. Clendenen re [REDACTED]	0.10	1,390.00	139.00
03/28/23	A. Kramer	Begin drafting [REDACTED] requested by client	0.30	1,390.00	417.00
03/28/23	J.N. Ellison	Communications with Kramer	1.30	1,365.00	1,774.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		& Breene re calls with client re [REDACTED] (.50); conference calls with client regarding [REDACTED] (.80)			
03/28/23	P. Hardy	e-mails re response to [REDACTED]	0.20	1,180.00	236.00
03/29/23	P.E. Breene	Review [REDACTED]	1.00	1,390.00	1,390.00
03/29/23	P. Hardy	review in full [REDACTED]	2.00	1,180.00	2,360.00
03/29/23	A. Kramer	Communications with Client, Ellison and Charzewski re [REDACTED]	0.40	1,390.00	556.00
03/30/23	P.E. Breene	Draft and send to client [REDACTED]	0.30	1,390.00	417.00
03/31/23	J.N. Ellison	Review and revise [REDACTED]	0.50	1,365.00	682.50
03/31/23	A. Kramer	Draft/revise [REDACTED] requested by client	2.80	1,390.00	3,892.00
03/31/23	P.E. Breene	Review and revise [REDACTED] re [REDACTED]	0.30	1,390.00	417.00
03/31/23	A. Kramer	Communications with Ellison and Breene re [REDACTED]	0.30	1,390.00	417.00
Totals			126.50		152,997.00

SUMMARY OF PROFESSIONAL SERVICES:



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Timekeeper	Hours	Rate	Total
Ann V. Kramer	40.80 hrs @ \$	1,390.00 / hr	56,712.00
Paul E. Breene	11.60 hrs @ \$	1,390.00 / hr	16,124.00
John N. Ellison	16.50 hrs @ \$	1,365.00 / hr	22,522.50
Richard Lewis	2.30 hrs @ \$	1,285.00 / hr	2,955.50
Peter Hardy	35.90 hrs @ \$	1,180.00 / hr	42,362.00
Lisa A. Szymanski	1.10 hrs @ \$	905.00 / hr	995.50
Elizabeth F. Vieyra	13.10 hrs @ \$	675.00 / hr	8,842.50
Thomas J. Morgan	0.10 hrs @ \$	675.00 / hr	67.50
Katherine Varney	2.30 hrs @ \$	565.00 / hr	1,299.50
Scott DeMaris	1.90 hrs @ \$	405.00 / hr	769.50
Kyle McCloskey	0.90 hrs @ \$	385.00 / hr	346.50
Total Professional Services			152,997.00

DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
	Duplicating/Printing/Scanning	1,031.00 @ 0.10
03/05/2023	JOHN ELLISON - Internet - VENDOR: John Ellison, Mar 05, 2023, Wifi out of office to respond to emails	25.00
Total Expenses and Other Charges		128.10

INVOICE SUMMARY

Fees	\$ 152,997.00
Less 10% Fee Discount	\$ (15,299.70)
Total Fees	\$ 137,697.30
Total Expenses and Other Charges	\$ 128.10
TOTAL CURRENT INVOICE DUE	\$ 137,825.40
Total Amount Due	\$ 137,825.40



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Invoice Number: **3605373**
Invoice Date: **4/19/2023**
Client Number: **395187**
Matter Number: **395187.60003**

REMITTANCE PAGE

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RE: Insurance Placement/Captive

Fees.....	\$	7,421.00
Less 10% Fee Discount.....	\$	(448.91)
Fee discount of 5%.....	\$	(146.60)
Total Current Fees.....	\$	<u>6,825.49</u>

Total Due This Invoice: \$ 6,825.49

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



Reed Smith LLP
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Fax: +1 212 521 5450
Tax ID # 25-0749630

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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3605373**
Invoice Date: **4/19/2023**
Client Number: **395187**
Matter Number: **395187.60003**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
03/09/23	3592716	264.10	211.28	52.82

Total Unpaid Balance Previously Billed \$ 52.82

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

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Account [REDACTED]
(Please Reference Invoice Number)



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3605373**
Invoice Date: **4/19/2023**
Client Number: **395187**
Matter Number: **395187.60003**

RE: Insurance Placement/Captive

INVOICE SUMMARY

Fees.....	\$	7,421.00
Less 10% Fee Discount.....	\$	(448.91)
Fee discount of 5%.....	\$	(146.60)
Total Current Fees.....	\$	<u>6,825.49</u>

Total Due This Invoice: \$ 6,825.49

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Philadelphia, PA 19176-0280

Wire Instructions:
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Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3605373**
Invoice Date: **4/19/2023**
Client Number: **395187**
Matter Number: **395187.60003**

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH March 31, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
03/22/23	A. Kramer	Analysis of [REDACTED] 1.70); draft note to Ricarte and Aleali re same (.20)	1.90	1,390.00	2,641.00
03/23/23	A. Kramer	Review/analysis of [REDACTED] (.80); draft note to client team re same (.10)	0.90	1,390.00	1,251.00
03/28/23	A. Kramer	Conference call with Ricarte & Jack re [REDACTED] (.30); draft note to Schwimmer re same (.10)	0.40	1,390.00	556.00
03/29/23	I. K. Peterson	Review and analyze [REDACTED]	3.10	625.00	1,937.50
03/31/23	A. Kramer	email exchange with client re [REDACTED]	0.40	1,390.00	556.00
03/31/23	A. Kramer	Review Peterson [REDACTED]	0.30	1,390.00	417.00
03/31/23	I. K. Peterson	Communicate with J. Schwimmer and A. Kramer regarding [REDACTED]	0.10	625.00	62.50
Totals			7.10		7,421.00



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SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	3.90 hrs @ \$	1,390.00 / hr	5,421.00
India K. Peterson	3.20 hrs @ \$	625.00 / hr	2,000.00
Total Professional Services			7,421.00

INVOICE SUMMARY

Fees	\$	7,421.00
Less 10% Fee Discount	\$	(448.91)
Fee discount of 5%	\$	(146.60)
Total Fees	\$	<u>6,825.49</u>

TOTAL CURRENT INVOICE DUE \$ **6,825.49**

Total Amount Due \$ **6,825.49**



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One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3604091**
Invoice Date: **4/17/2023**
Client Number: **395187**
Matter Number: **395187.60004**

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: General Insurance
Client File No.: 20190002676

Fees.....	\$	12,181.50
Less 5% Fee Discount.....	\$	(609.08)
Total Current Fees.....	\$	<u>11,572.42</u>
Total Due This Invoice:	\$	<u>11,572.42</u>

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Invoice Number: **3604091**
Invoice Date: **4/17/2023**
Client Number: **395187**
Matter Number: **395187.60004**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
02/13/23	3584974	17,136.57	13,709.26	3,427.31
03/09/23	3592724	22,169.67	17,735.74	4,433.93

Total Unpaid Balance Previously Billed \$ 7,861.24

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

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(Please Reference Invoice Number)



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Stamford, CT 06901

Invoice Number: **3604091**
Invoice Date: **4/17/2023**
Client Number: **395187**
Matter Number: **395187.60004**

RE: General Insurance
Client File No.: 20190002676

INVOICE SUMMARY

Fees.....	\$	12,181.50
Less 5% Fee Discount.....	\$	(609.08)
Total Current Fees.....	\$	<u>11,572.42</u>
Total Due This Invoice:	\$	<u>11,572.42</u>

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Wire Instructions:
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Philadelphia, PA
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Stamford, CT 06901

Invoice Number: **3604091**
Invoice Date: **4/17/2023**
Client Number: **395187**
Matter Number: **395187.60004**

Client File No.: 20190002676

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH March 31, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
03/10/23	S. C. Lee	Attention to [REDACTED] (0.2)	0.20	780.00	156.00
03/13/23	K. McCloskey	Redact [REDACTED]	1.30	385.00	500.50
03/13/23	A. Javian	Attention to [REDACTED]	0.50	1,215.00	607.50
03/13/23	S. C. Lee	Review and revise [REDACTED] (3.0).	3.00	780.00	2,340.00
03/14/23	S. C. Lee	Review and revise [REDACTED]	1.40	780.00	1,092.00
03/15/23	S. C. Lee	Attention to [REDACTED] (0.6).	0.60	780.00	468.00
03/16/23	A. Kramer	Review/revise [REDACTED]	0.20	1,390.00	278.00
03/16/23	A. Kramer	Review/revise [REDACTED]	0.80	1,390.00	1,112.00
03/17/23	A. Javian	Review/comment [REDACTED]	0.50	1,215.00	607.50
03/17/23	K. McCloskey	Respond to questions raised in [REDACTED] (.3); revisions to [REDACTED] (.4); finalize and file [REDACTED] (.4)	1.10	385.00	423.50
03/17/23	S. C. Lee	Review and revise [REDACTED]	1.90	780.00	1,482.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
03/20/23	A. Javian	Attention to [REDACTED] and [REDACTED] emails w. S Lee re: same.	0.50	1,215.00	607.50
03/20/23	A. Kramer	Review proposed order re [REDACTED]	0.10	1,390.00	139.00
03/20/23	S. C. Lee	Prepare for [REDACTED] [REDACTED]	0.40	780.00	312.00
03/20/23	A. Kramer	E-mail exchange with Javian and Lee re [REDACTED] [REDACTED]	0.10	1,390.00	139.00
03/21/23	S. C. Lee	Prepare for [REDACTED] [REDACTED] (0.2); participate in [REDACTED] (0.6);	0.80	780.00	624.00
03/21/23	A. Javian	Prep for, [REDACTED] [REDACTED]	1.00	1,215.00	1,215.00
03/31/23	S. C. Lee	Attention to [REDACTED] [REDACTED]	0.10	780.00	78.00
Totals			14.50		12,181.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	1.20 hrs @ \$	1,390.00 / hr	1,668.00
Aaron Javian	2.50 hrs @ \$	1,215.00 / hr	3,037.50
Shaun C. Lee	8.40 hrs @ \$	780.00 / hr	6,552.00
Kyle McCloskey	2.40 hrs @ \$	385.00 / hr	924.00
Total Professional Services			12,181.50

INVOICE SUMMARY

Fees \$ 12,181.50



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Less 5% Fee Discount	\$ (609.08)
Total Fees	\$ 11,572.42
TOTAL CURRENT INVOICE DUE	\$ 11,572.42
Total Amount Due	\$ 11,572.42



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One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3605390**
Invoice Date: **4/19/2023**
Client Number: **395187**
Matter Number: **395187.60005**

REMITTANCE PAGE
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RE: Insurance Adversary Proceeding
Client File No.: 20210003077

Fees.....	\$	203,854.50
Less 10% Fee Discount.....	\$	(20,385.45)
Total Current Fees.....	\$	183,469.05
 Total Current Expenses and Other Charges	\$	 476.76
 Total Due This Invoice:	 \$	 <u>183,945.81</u>

Please Remit to:

Mail To:
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Lockbox 10096
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Wire Instructions:
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Invoice Number: **3605390**
Invoice Date: **4/19/2023**
Client Number: **395187**
Matter Number: **395187.60005**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/31/21	3445086	120,754.80	117,521.04	3,233.76
11/13/21	3452306	174,217.53	170,998.95	3,218.58
12/10/21	3460269	138,777.39	138,212.49	564.90
01/18/22	3469358	187,133.60	183,405.66	3,727.94
03/21/22	3487932	160,476.47	152,886.76	7,589.71
09/23/22	3542106	256,172.00	235,215.25	20,956.75
01/14/23	3576676	217,270.38	195,325.68	21,944.70
02/17/23	3584975	306,888.46	245,937.51	60,950.95
03/09/23	3592969	251,963.79	201,620.73	50,343.06

Total Unpaid Balance Previously Billed \$ 172,530.35

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

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Invoice Number: **3605390**
Invoice Date: **4/19/2023**
Client Number: **395187**
Matter Number: **395187.60005**

RE: Insurance Adversary Proceeding
Client File No.: 20210003077

INVOICE SUMMARY

Fees.....	\$	203,854.50
Less 10% Fee Discount.....	\$	(20,385.45)
Total Current Fees.....	\$	183,469.05
Total Current Expenses and Other Charges		\$ 476.76
Total Due This Invoice:		\$ <u>183,945.81</u>

Please Remit to:

Mail To:
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Philadelphia, PA 19176-0280

Wire Instructions:
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Invoice Number: **3605390**
Invoice Date: **4/19/2023**
Client Number: **395187**
Matter Number: **395187.60005**

Client File No.: 20210003077

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH March 31, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
03/01/23	K. McCloskey	Revie [REDACTED] [REDACTED]	0.20	385.00	77.00
03/01/23	L.A. Szymanski	Prepare for [REDACTED] and emails w/ Committees & A. Crawford re: same	0.50	905.00	452.50
03/01/23	L.A. Szymanski	Communications w/ J. Beeber (Marsh) re: [REDACTED] [REDACTED]	0.10	905.00	90.50
03/01/23	A. Crawford	Meet with [REDACTED] [REDACTED]	1.00	785.00	785.00
03/01/23	P.E. Breene	Meeting with Rubinstein to [REDACTED]	0.50	1,390.00	695.00
03/01/23	L.A. Szymanski	Email communications w/ M. Rush & J. Rubinstein re: [REDACTED]	0.20	905.00	181.00
03/01/23	L.A. Szymanski	Email communications w/ C. Sorensen re: [REDACTED] [REDACTED]	0.10	905.00	90.50
03/01/23	L.A. Szymanski	Communications w/ R. Hoff re: [REDACTED] [REDACTED]	0.10	905.00	90.50
03/01/23	L.A. Szymanski	Communications w/ P. Breene re: [REDACTED] [REDACTED]	0.20	905.00	181.00



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Date	Timekeeper	Description	Hours	Rate	Amount
03/01/23	P.E. Breene	Review and revise [REDACTED]	0.20	1,390.00	278.00
03/01/23	L.A. Szymanski	meeting with Hoff, K&S & COBRA teams re: [REDACTED]	1.00	905.00	905.00
03/01/23	A. Crawford	Participate in [REDACTED]	5.70	785.00	4,474.50
03/01/23	P.E. Breene	Attend meeting with Joe Cohen, RS Team and Committees re [REDACTED]	1.80	1,390.00	2,502.00
03/01/23	J.B. Berringer	Review [REDACTED] (.60); review [REDACTED] (3.50); review [REDACTED] (.90)	5.00	1,285.00	6,425.00
03/01/23	L.A. Szymanski	Revise letter [REDACTED]	0.50	905.00	452.50
03/01/23	A. Kramer	Continue to review and revise [REDACTED]	1.10	1,390.00	1,529.00
03/01/23	L.A. Szymanski	Communications w/ J. Berringer re: [REDACTED]	0.20	905.00	181.00
03/01/23	L.A. Szymanski	Meeting w/ J. Cohen & associate, P. Breene, A. Crawford & Committees re [REDACTED]	2.00	905.00	1,810.00
03/02/23	L.A. Szymanski	Communications w/ C. McMullen (Cole Schotz) re: [REDACTED]	0.20	905.00	181.00
03/02/23	A. Crawford	Participate in call regarding [REDACTED]	0.40	785.00	314.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
03/02/23	P.E. Breene	Weekly call with Committees and RS Team re [REDACTED]	0.70	1,390.00	973.00
		[REDACTED]			
03/02/23	A. Kramer	Review [REDACTED]	0.10	1,390.00	139.00
		[REDACTED]			
03/02/23	L.A. Szymanski	Participate in conference call w/ DPW re: [REDACTED]	0.40	905.00	362.00
		[REDACTED]			
03/02/23	A. Kramer	email exchange with Ricarte and Hoff re [REDACTED]	0.10	1,390.00	139.00
		[REDACTED]			
03/02/23	A. Kramer	Review [REDACTED]	0.10	1,390.00	139.00
		[REDACTED]			
03/02/23	A. Crawford	Participate in [REDACTED]	4.40	785.00	3,454.00
		[REDACTED]			
03/02/23	J.B. Berringer	Review [REDACTED] (.40); emails with L Syzmanski re [REDACTED] (.50); review of [REDACTED] (2.80); emails P. Breene re same (.30)	4.00	1,285.00	5,140.00
		[REDACTED]			
03/02/23	P.E. Breene	Call with Ricarte, DPW and RS Team re [REDACTED]	0.40	1,390.00	556.00
		[REDACTED]			
03/02/23	L.A. Szymanski	Communications w/ J. Berringer re: [REDACTED]	0.20	905.00	181.00



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Date	Timekeeper	Description	Hours	Rate	Amount
03/02/23	L.A. Szymanski	██████████ Communications w/ P. Breene re: ██████████ ██████████	0.20	905.00	181.00
03/02/23	A. Kramer	Conference call with committees re ██████████ ██████████	0.30	1,390.00	417.00
03/02/23	L.A. Szymanski	Communications w/ C. Sorensen re: ██████████ ██████████	0.10	905.00	90.50
03/02/23	L.A. Szymanski	Communications w/ C. Sorensen (Navigators) re: ██████████ ██████████	0.10	905.00	90.50
03/02/23	L.A. Szymanski	Participate in weekly conference call w/ Committees	0.70	905.00	633.50
03/03/23	L.A. Szymanski	Communications w/ Gilbert re: ██████████	0.10	905.00	90.50
03/03/23	P.E. Breene	Review proposed Navigators stipulation re ██████████ ██████████	1.00	1,390.00	1,390.00
03/03/23	A. Kramer	E-mail exchange with RS Team re ██████████ ██████████	0.10	1,390.00	139.00
03/03/23	K. McCloskey	Review ██████████ ██████████	0.30	385.00	115.50
03/03/23	L.A. Szymanski	Communications w/ K. McCloskey & RS Team re: ██████████ ██████████	0.30	905.00	271.50
03/03/23	A. Kramer	E-mail exchange with RS Team re ██████████ ██████████	0.10	1,390.00	139.00



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Date	Timekeeper	Description	Hours	Rate	Amount
03/03/23	L.A. Szymanski	Communications w/ P. Breene & Skadden re: [REDACTED]	0.50	905.00	452.50
03/03/23	L.A. Szymanski	Communications w/ P. Breene, A. Kramer & C. Ricarte re: [REDACTED]	0.30	905.00	271.50
03/06/23	L.A. Szymanski	Communications w/ client, A. Kramer & P. Breene re: [REDACTED] (.3).	0.30	905.00	271.50
03/06/23	K. McCloskey	Investigate questions related to [REDACTED]	0.80	385.00	308.00
03/06/23	L.A. Szymanski	Attention to [REDACTED] and communications w/ A. Crawford re: same (.3).	0.30	905.00	271.50
03/06/23	M. C. McDonald	Attend internal strategy call re [REDACTED]	0.20	740.00	148.00
03/06/23	L.A. Szymanski	Communications w/ C. Sorensen (Navigators) re: [REDACTED] (.2).	0.20	905.00	181.00
03/06/23	P.E. Breene	Weekly RS Team [REDACTED] with Hoff and Ricarte.	0.70	1,390.00	973.00
03/06/23	A. Crawford	Participate in [REDACTED] call with client.	0.70	785.00	549.50
03/06/23	A. Crawford	Draft [REDACTED]	1.70	785.00	1,334.50
03/06/23	A. Kramer	Conference call with client, Hoff and RS team re [REDACTED]	0.60	1,390.00	834.00
03/06/23	A. Kramer	Continue to review and revise [REDACTED]	3.80	1,390.00	5,282.00



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03/06/23	L.A. Szymanski	Participate in weekly call w/ client (.7).	0.70	905.00	633.50
03/06/23	L.A. Szymanski	Draft agenda for [REDACTED] (.5)	0.50	905.00	452.50
03/06/23	L.A. Szymanski	Draft agenda for [REDACTED] (.5)	0.50	905.00	452.50
03/06/23	K. McCloskey	Weekly full team conference	0.40	385.00	154.00
03/06/23	A. Crawford	Participate in [REDACTED] call.	0.30	785.00	235.50
03/06/23	L.A. Szymanski	Email communications w/ Insurers re: [REDACTED] (.1).	0.10	905.00	90.50
03/06/23	L.A. Szymanski	Communications w/ A. Kramer re: [REDACTED] (.2).	0.20	905.00	181.00
03/06/23	L.A. Szymanski	Participate in RS weekly call (.3).	0.30	905.00	271.50
03/06/23	A. N. Kitchen	Attended internal [REDACTED] call	0.20	770.00	154.00
03/06/23	J.B. Berringer	Team call	0.30	1,285.00	385.50
03/07/23	P.E. Breene	Review [REDACTED]	1.20	1,390.00	1,668.00
03/07/23	A. N. Kitchen	Researched, reviewed and analyzed [REDACTED]	2.00	770.00	1,540.00
03/07/23	P.E. Breene	Review K. Benedict (DPW) e-mail re [REDACTED]	0.30	1,390.00	417.00
03/07/23	J.B. Berringer	Review [REDACTED] Rush email re [REDACTED]	0.40	1,285.00	514.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		same			
03/07/23	P.E. Breene	Review [REDACTED]	0.30	1,390.00	417.00
03/07/23	A. Crawford	Correspond internally regarding [REDACTED]	0.50	785.00	392.50
03/07/23	E. F. Vieyra	Revise [REDACTED]	1.60	675.00	1,080.00
03/07/23	L.A. Szymanski	Revise [REDACTED] s and communications w/ P. Breene & A. Crawford re: same (.5)	0.50	905.00	452.50
03/07/23	L.A. Szymanski	Communications w/ A. Kitchen re: [REDACTED] (.3).	0.30	905.00	271.50
03/07/23	A. Kramer	E-mail exchange with E. Vieyra re [REDACTED]	0.30	1,390.00	417.00
03/08/23	P.E. Breene	Follow-up e-mail to UCC Counsel re [REDACTED]	0.10	1,390.00	139.00
03/08/23	P.E. Breene	Call with UCC Counsel re [REDACTED]	0.70	1,390.00	973.00
03/08/23	P.E. Breene	Call with Kramer re [REDACTED]	0.20	1,390.00	278.00
03/08/23	A. Crawford	Review and analyze [REDACTED]	1.50	785.00	1,177.50



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03/08/23	P.E. Breene	Review [REDACTED] [REDACTED]; Email exchanges re [REDACTED]; Finalize [REDACTED].	0.50	1,390.00	695.00
03/08/23	P.E. Breene	Review [REDACTED] [REDACTED]	1.00	1,390.00	1,390.00
03/08/23	L.A. Szymanski	Communications w/ P. Hoff & K. McCloskey re: [REDACTED] [REDACTED] (.2).	0.20	905.00	181.00
03/08/23	K. McCloskey	Draft/revise [REDACTED] [REDACTED]	0.30	385.00	115.50
03/08/23	K. McCloskey	Review [REDACTED] [REDACTED]	0.50	385.00	192.50
03/08/23	J.B. Berringer	Review Hoff email re [REDACTED] [REDACTED]	0.10	1,285.00	128.50
03/08/23	L.A. Szymanski	Communications w/ A. Crawford re: [REDACTED] [REDACTED] (.2).	0.20	905.00	181.00
03/08/23	L.A. Szymanski	Communications w/ A. Crawford & P. Breene re: [REDACTED] [REDACTED] (.5).	0.50	905.00	452.50
03/08/23	L.A. Szymanski	Communications w/ A. Kramer & P. Breene re: [REDACTED] [REDACTED] (.4).	0.40	905.00	362.00
03/08/23	L.A. Szymanski	Communications w/ P. Breene, A. Crawford re: [REDACTED] [REDACTED] (.4).	0.40	905.00	362.00
03/08/23	A. Crawford	Correspond regarding [REDACTED] [REDACTED]	0.60	785.00	471.00



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Date	Timekeeper	Description	Hours	Rate	Amount
03/08/23	L.A. Szymanski	Participate in conference call w/ R. Hoff re: [REDACTED] [REDACTED] (.4).	0.40	905.00	362.00
03/08/23	L.A. Szymanski	Communications w/ P. Breene & R. Hoff re: [REDACTED] [REDACTED] (.3).	0.30	905.00	271.50
03/09/23	L.A. Szymanski	Revise [REDACTED] [REDACTED] (.2).	0.20	905.00	181.00
03/09/23	L.A. Szymanski	Communications w/ G. Petrillo re: [REDACTED] [REDACTED] (.2).	0.20	905.00	181.00
03/09/23	J.B. Berringer	Review research re [REDACTED] [REDACTED] (.50); review email re [REDACTED] [REDACTED] (.20)	0.70	1,285.00	899.50
03/09/23	L.A. Szymanski	Communications w/ J. Davis (National Union) re: [REDACTED] [REDACTED] 2).	0.20	905.00	181.00
03/09/23	P.E. Breene	Call with RS Team and Committees re [REDACTED] [REDACTED]	1.00	1,390.00	1,390.00
03/09/23	P.E. Breene	Review [REDACTED] [REDACTED]	1.50	1,390.00	2,085.00
03/09/23	A. N. Kitchen	Researched, reviewed and analyzed [REDACTED] [REDACTED]	5.40	770.00	4,158.00



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03/09/23	E. F. Vieyra	Review and analyze [REDACTED]	0.70	675.00	472.50
03/09/23	K. McCloskey	Respond to questions related [REDACTED]	1.10	385.00	423.50
03/09/23	M. C. McDonald	Analyze authorities re [REDACTED] [REDACTED]	0.70	740.00	518.00
03/09/23	A. Crawford	Revise response and opposition to [REDACTED] [REDACTED]	0.50	785.00	392.50
03/09/23	L.A. Szymanski	Communications w/ A. Crawford, P. Breene, A. Kramer & J. Matthews re: [REDACTED] (.4).	0.40	905.00	362.00
03/09/23	L.A. Szymanski	Review research from A. Kitchen re: [REDACTED] [REDACTED] & communications w/ J. Berringer re: same (.3).	0.30	905.00	271.50
03/09/23	L.A. Szymanski	Communications w/ DPW, K. McCloskey & R. Hoff re: [REDACTED] (.3).	0.30	905.00	271.50
03/09/23	L.A. Szymanski	Communications w/ A. Kramer, K. McCloskey & Committees re: [REDACTED] [REDACTED] (.3).	0.30	905.00	271.50
03/09/23	A. Kramer	Conference call with Committees re [REDACTED] [REDACTED]	0.40	1,390.00	556.00
03/09/23	L.A. Szymanski	Participate in weekly call w/ Committees (1.0).	1.00	905.00	905.00
03/09/23	P.E. Breene	Follow-up call with Kramer re [REDACTED]	0.20	1,390.00	278.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
03/10/23	A. N. Kitchen	Researched, reviewed and analyzed [REDACTED] [REDACTED] (5.6); confer with M. McDonald re [REDACTED] [REDACTED] (.1); began researching [REDACTED] [REDACTED] (1.2)	6.90	770.00	5,313.00
03/10/23	P.E. Breene	Review e-mail exchanges re [REDACTED]	0.70	1,390.00	973.00
03/10/23	K. McCloskey	Review/revise [REDACTED] [REDACTED]	0.30	385.00	115.50
03/13/23	A. Kramer	Zoom call with Ricarte, Hoff, and RS Team conference call re [REDACTED]	0.50	1,390.00	695.00
03/13/23	P.E. Breene	Call with Leveridge re [REDACTED] [REDACTED]	0.50	1,390.00	695.00
03/13/23	P.E. Breene	Review correspondence relating [REDACTED] [REDACTED] [REDACTED]	0.50	1,390.00	695.00
03/13/23	K. McCloskey	Review [REDACTED] [REDACTED] [REDACTED]	0.60	385.00	231.00
03/13/23	M. C. McDonald	Attend internal RS strategy call re [REDACTED]	0.40	740.00	296.00
03/13/23	A. Kramer	RS Team conference call re [REDACTED] [REDACTED]	0.30	1,390.00	417.00
03/13/23	L.A. Szymanski	Communications w/ K. McCloskey re: [REDACTED] [REDACTED] (.2).	0.20	905.00	181.00
03/13/23	M. C. McDonald	Analyze authorities re [REDACTED]	0.30	740.00	222.00



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03/13/23	L.A. Szymanski	██████████ Communications w/ M. Rush & J. Berringer re: ██████████ ██████████ (2).	0.20	905.00	181.00
03/13/23	A. N. Kitchen	Participated in ██████████ ██████████ call (.3); researched and reviewed ██████████ ██████████ (7.5).	7.80	770.00	6,006.00
03/13/23	P.E. Breene	Weekly Team call with Ricarte and Hoff.	0.50	1,390.00	695.00
03/13/23	L.A. Szymanski	Draft task list for weekly RS call (.5).	0.50	905.00	452.50
03/13/23	L.A. Szymanski	Draft task list for weekly call w/ client (.3).	0.30	905.00	271.50
03/13/23	E. F. Vieyra	Revise ██████████ ██████████	2.20	675.00	1,485.00
03/13/23	A. Crawford	Participate in ██████████ call with client.	0.30	785.00	235.50
03/13/23	L.A. Szymanski	Participate in weekly call w/ client (.6).	0.60	905.00	543.00
03/13/23	L.A. Szymanski	Participate in RS weekly conference call (.4).	0.40	905.00	362.00
03/13/23	P.E. Breene	Catch up call with Kramer.	0.20	1,390.00	278.00
03/13/23	A. Crawford	Participate in internal ██████████ ██████████ call.	0.50	785.00	392.50
03/13/23	J.B. Berringer	Team telephone conference (.40); review ██████████ ██████████ (.40).	0.80	1,285.00	1,028.00
03/13/23	E. F. Vieyra	Internal attorney ██████████ call.	0.40	675.00	270.00
03/13/23	P.E. Breene	Weekly Team call.	0.50	1,390.00	695.00



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Date	Timekeeper	Description	Hours	Rate	Amount
03/13/23	K. McCloskey	Weekly full team conference	0.40	385.00	154.00
03/14/23	K. McCloskey	Respond to questions regarding [REDACTED]	0.30	385.00	115.50
03/14/23	L.A. Szymanski	Communications w/ C. Ricarte re: [REDACTED] [REDACTED] (.2).	0.20	905.00	181.00
03/14/23	J.B. Berringer	Review email re [REDACTED] [REDACTED] (.40); review [REDACTED]	1.50	1,285.00	1,927.50
03/14/23	P.E. Breene	Review [REDACTED] [REDACTED]	1.00	1,390.00	1,390.00
03/14/23	L.A. Szymanski	Phone calls w/ J. Cohen re: [REDACTED] [REDACTED] (.3).	0.30	905.00	271.50
03/14/23	L.A. Szymanski	Communications w/ M. Rush re: [REDACTED] [REDACTED] (.2).	0.20	905.00	181.00
03/14/23	A. Crawford	Participate in call regarding [REDACTED]	0.10	785.00	78.50
03/14/23	E. F. Vieyra	Revise [REDACTED] [REDACTED]	3.20	675.00	2,160.00
03/15/23	K. McCloskey	Review [REDACTED] [REDACTED]	0.40	385.00	154.00
03/15/23	K. McCloskey	Address [REDACTED] [REDACTED]	0.30	385.00	115.50
03/16/23	L.A. Szymanski	Communications w/ [REDACTED]	0.20	905.00	181.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		Committees re: [REDACTED]			
03/16/23	L.A. Szymanski	Draft/revise email to C. Sorensen (Navigators) re: [REDACTED]	0.30	905.00	271.50
03/16/23	L.A. Szymanski	Review [REDACTED] and communications w/ A. Kramer & P. Breene re: same (.2).	0.20	905.00	181.00
03/16/23	L.A. Szymanski	Communications w/ J. Davis & client re: [REDACTED] (.2).	0.20	905.00	181.00
03/16/23	P.E. Breene	Internal and external correspondence re [REDACTED]	0.30	1,390.00	417.00
03/16/23	L.A. Szymanski	Emails & call w/ R. Hoff re: [REDACTED]	0.30	905.00	271.50
03/16/23	L.A. Szymanski	Communications w/ R. Hoff, K&S & COBRA re: [REDACTED]	0.20	905.00	181.00
03/16/23	A. Crawford	Begin draft response to [REDACTED]	0.70	785.00	549.50
03/16/23	K. McCloskey	Review [REDACTED]	0.30	385.00	115.50
03/16/23	A. Kramer	Communications with Breene and Szymanski re [REDACTED]	0.30	1,390.00	417.00
03/16/23	L.A. Szymanski	Communications w/ Committees, A. Kramer & P. Breene re: [REDACTED] (.2).	0.20	905.00	181.00
03/17/23	L.A. Szymanski	Communications w/ [REDACTED]	0.30	905.00	271.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		Committees re: [REDACTED] [REDACTED]			
03/17/23	L.A. Szymanski	Communications w/ C. Sorensen, C. Ricarte, R. Hoff, A. Kramer & P. Breene re: [REDACTED] [REDACTED]	0.30	905.00	271.50
03/17/23	K. McCloskey	Review updates to [REDACTED] (.2); address [REDACTED] (.2)	0.40	385.00	154.00
03/17/23	P.E. Breene	Respond to Leveridge e-mail re [REDACTED]	0.30	1,390.00	417.00
03/17/23	P.E. Breene	Call with Committees and RS Team re [REDACTED] [REDACTED]	0.60	1,390.00	834.00
03/17/23	L.A. Szymanski	Communications w/ R. Hoff to prepare for [REDACTED] call w/ COBRA & K&S	0.20	905.00	181.00
03/17/23	L.A. Szymanski	Participate in [REDACTED] call w/ K&S, COBRA & R. Hoff	1.00	905.00	905.00
03/17/23	L.A. Szymanski	Communications w/ Navigators counsel & K. McCloskey re: [REDACTED] [REDACTED]	0.20	905.00	181.00
03/17/23	L.A. Szymanski	Communications w/ K. Benedict (DPW) & A. Crawford re: [REDACTED] [REDACTED]	0.30	905.00	271.50
03/17/23	L.A. Szymanski	Communications w/ K. McCloskey re: [REDACTED] [REDACTED]	0.10	905.00	90.50
03/17/23	L.A. Szymanski	Communications w/ R. Hoff & RS team re: [REDACTED] [REDACTED]	0.30	905.00	271.50



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Date	Timekeeper	Description	Hours	Rate	Amount
03/17/23	L.A. Szymanski	██████████ Communications w/ A. Kramer re: ██████████ ██████████	0.20	905.00	181.00
03/17/23	M. C. McDonald	Analyze authorities re ██████████ ██████████	2.10	740.00	1,554.00
03/17/23	A. Kramer	Review/revise ██████████ ██████████	0.60	1,390.00	834.00
03/17/23	L.A. Szymanski	Draft outline for ██████████ ██████████ and communications w/ A. Kramer & P. Breene re: ██████████	0.30	905.00	271.50
03/17/23	E. F. Vieyra	Revise and finalize ██████████ ██████████	3.20	675.00	2,160.00
03/17/23	P.E. Breene	Draft and revise ██████████ ██████████ Circulate same to Committees for discussion.	0.50	1,390.00	695.00
03/17/23	A. Kramer	Zoom call with committees re ██████████	0.50	1,390.00	695.00
03/17/23	A. Crawford	Review and analyze ██████████ ██████████	3.80	785.00	2,983.00
03/17/23	L.A. Szymanski	Participate in weekly call with the Committees	0.50	905.00	452.50
03/17/23	A. Kramer	email exchange with Leveridge re ██████████	0.20	1,390.00	278.00
03/17/23	L.A. Szymanski	Communications w/ A. Crawford re: ██████████ ██████████	0.20	905.00	181.00
03/18/23	L.A. Szymanski	Revise ██████████ ██████████ drafted by L. Vieyra	0.40	905.00	362.00



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Date	Timekeeper	Description	Hours	Rate	Amount
03/20/23	K. McCloskey	Review [REDACTED]	0.40	385.00	154.00
03/20/23	L.A. Szymanski	Communications w/ C. Sorensen (Navigators) re: [REDACTED]	0.10	905.00	90.50
03/20/23	L.A. Szymanski	Email communications w/ R. Hoff re: [REDACTED]	0.10	905.00	90.50
03/20/23	L.A. Szymanski	Communications w/ DPW & R. Hoff re: call re: [REDACTED]	0.20	905.00	181.00
03/20/23	A. Kramer	Internal RS Team call re [REDACTED]	0.20	1,390.00	278.00
03/20/23	M. C. McDonald	Attend internal RS strategy call re [REDACTED]	0.30	740.00	222.00
03/20/23	A. Kramer	Conference call with Ricarte, Hoff, Breene and Szymanski re [REDACTED]	0.50	1,390.00	695.00
03/20/23	K. McCloskey	Review [REDACTED]	0.60	385.00	231.00
03/20/23	M. C. McDonald	Analyze authorities re [REDACTED]	2.30	740.00	1,702.00
03/20/23	L.A. Szymanski	Participate in weekly client call	0.50	905.00	452.50
03/20/23	L.A. Szymanski	Participate in weekly RS team call	0.30	905.00	271.50
03/20/23	A. Kramer	Telephone conversation with C. Ricarte re [REDACTED]	0.10	1,390.00	139.00
03/20/23	L.A. Szymanski	Draft agenda for weekly client	0.30	905.00	271.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		call			
03/20/23	L.A. Szymanski	Draft agenda for weekly RS team call	0.40	905.00	362.00
03/20/23	A. Crawford	Revise [REDACTED]	0.30	785.00	235.50
03/20/23	A. Crawford	Revise [REDACTED]	1.70	785.00	1,334.50
03/20/23	P.E. Breene	Weekly discovery call with Ricarte, Hoff and RS Team.	0.50	1,390.00	695.00
03/20/23	A. N. Kitchen	Participated in [REDACTED] call.	0.30	770.00	231.00
03/20/23	A. Crawford	Participate in internal [REDACTED] call.	0.30	785.00	235.50
03/20/23	E. F. Vieyra	Internal attorney [REDACTED] call.	0.20	675.00	135.00
03/20/23	P.E. Breene	Review and revise [REDACTED]	1.00	1,390.00	1,390.00
03/20/23	P.E. Breene	Review e-mails re [REDACTED]	0.30	1,390.00	417.00
03/20/23	K. McCloskey	Weekly full team conference call	0.30	385.00	115.50
03/20/23	P.E. Breene	Weekly call with RS Team.	0.30	1,390.00	417.00
03/21/23	L.A. Szymanski	Communications w/ R. Hoff re: [REDACTED]	0.20	905.00	181.00
03/21/23	L.A. Szymanski	Attention to arguments that [REDACTED]	0.30	905.00	271.50



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Date	Timekeeper	Description	Hours	Rate	Amount
03/21/23	L.A. Szymanski	Review & revise [REDACTED] [REDACTED]	0.20	905.00	181.00
03/21/23	L.A. Szymanski	Communications w/ C. Sorensen re: [REDACTED] [REDACTED]	0.10	905.00	90.50
03/21/23	L.A. Szymanski	Communications w/ R. Hoff re: [REDACTED] [REDACTED]	0.20	905.00	181.00
03/21/23	P.E. Breene	Revise [REDACTED] [REDACTED] Send [REDACTED] to committees for comment.	0.40	1,390.00	556.00
03/21/23	P.E. Breene	Work on revision of [REDACTED] [REDACTED]	1.50	1,390.00	2,085.00
03/21/23	E. F. Vieyra	Revise [REDACTED] [REDACTED]	0.40	675.00	270.00
03/21/23	L.A. Szymanski	Participate in conference call w/ C. Ricarte, A. Kramer & P. Breene re: [REDACTED] [REDACTED]	0.50	905.00	452.50
03/21/23	A. Kramer	Conference call with Ricarte, Breene and Szymanski re [REDACTED] [REDACTED]	0.50	1,390.00	695.00
03/21/23	M. C. McDonald	Analyze authorities re [REDACTED] [REDACTED]	2.70	740.00	1,998.00
03/21/23	M. C. McDonald	Begin to draft memo regarding [REDACTED] [REDACTED].	2.10	740.00	1,554.00
03/21/23	P.E. Breene	Call with Kramer, Szymanski and Ricarte re [REDACTED] [REDACTED]	0.50	1,390.00	695.00
03/21/23	A. Kramer	Review/revise [REDACTED] [REDACTED]	0.30	1,390.00	417.00



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03/21/23	A. Crawford	Revise correspondence to Liberty regarding [REDACTED]	1.30	785.00	1,020.50
03/21/23	L.A. Szymanski	Call w/ P. Breene & A. Kramer re: [REDACTED]	0.30	905.00	271.50
03/21/23	A. N. Kitchen	Began reviewing and updating [REDACTED]	1.70	770.00	1,309.00
03/21/23	P.E. Breene	Call with Kramer and Szymanski re [REDACTED]	0.30	1,390.00	417.00
03/21/23	J.B. Berringer	Team call	0.20	1,285.00	257.00
03/21/23	A. Kramer	Conference call (.30) and email exchange (.10) with Breene and Szymanski re [REDACTED]	0.40	1,390.00	556.00
03/21/23	L.A. Szymanski	Communications w/ A. Kitchen re: [REDACTED]	0.10	905.00	90.50
03/22/23	A. Crawford	Participate in call with committees regarding [REDACTED]	0.50	785.00	392.50
03/22/23	P.E. Breene	Call with all Plaintiffs' counsel re [REDACTED]	0.50	1,390.00	695.00
03/22/23	P.E. Breene	E-mail to Davis and Leveridge [REDACTED]	0.10	1,390.00	139.00
03/22/23	L.A. Szymanski	Communications w/ P. Breene & R. Hoff re: [REDACTED]	0.50	905.00	452.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
03/22/23	A. Kramer	Conference call with the Committees, Breene and Szymanski re [REDACTED]	0.50	1,390.00	695.00
03/22/23	P.E. Breene	Review and revise correspondence to Sorensen re [REDACTED]	0.20	1,390.00	278.00
03/22/23	L.A. Szymanski	Participate in conference call w/ DPW, R. Hoff & C. Ricarte re: [REDACTED]	0.40	905.00	362.00
03/22/23	M. C. McDonald	Continue to analyze authorities re [REDACTED]	3.70	740.00	2,738.00
03/22/23	M. C. McDonald	Analyze [REDACTED]	0.80	740.00	592.00
03/22/23	M. C. McDonald	Prepare memo regarding [REDACTED]	2.60	740.00	1,924.00
03/22/23	A.G. Avitia	Online research re [REDACTED]	0.30	405.00	121.50
03/22/23	P.E. Breene	Review [REDACTED]	1.00	1,390.00	1,390.00
03/22/23	A. N. Kitchen	Continued reviewing and updating [REDACTED]	1.60	770.00	1,232.00
03/22/23	L.A. Szymanski	Participate in conference call w/ Committees [REDACTED]	0.50	905.00	452.50



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03/23/23	A. Kramer	Conference call with Committees, Breene and Szymanski re [REDACTED]	0.60	1,390.00	834.00
03/23/23	A. Kramer	email exchange re [REDACTED]	0.10	1,390.00	139.00
03/23/23	L.A. Szymanski	Review email from DPW re: [REDACTED]	0.10	905.00	90.50
03/23/23	L.A. Szymanski	Communications w/ R. Hoff re: [REDACTED]	0.10	905.00	90.50
03/23/23	L.A. Szymanski	Communications w/ M. Rush (Gilbert) re: [REDACTED]	0.10	905.00	90.50
03/23/23	P.E. Breene	Weekly call with Committees re [REDACTED]	0.70	1,390.00	973.00
03/23/23	P.E. Breene	Call with Joe Davis and Rick Leveridge re [REDACTED]	0.50	1,390.00	695.00
03/23/23	P.E. Breene	Draft e-mail [REDACTED]	0.50	1,390.00	695.00
03/23/23	M. C. McDonald	Continue to analyze authorities re [REDACTED]	1.40	740.00	1,036.00
03/23/23	A.G. Avitia	Follow up research re [REDACTED]	0.30	405.00	121.50
03/23/23	L.A. Szymanski	Communications w/ A. Kramer & P. Breene re: [REDACTED]	0.10	905.00	90.50



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Date	Timekeeper	Description	Hours	Rate	Amount
03/23/23	L.A. Szymanski	Review email from P. Breene re: [REDACTED]	0.10	905.00	90.50
03/23/23	L.A. Szymanski	Participate in conference call w/ the Committees	0.60	905.00	543.00
03/23/23	L.A. Szymanski	Communications w/ P. Breene re: [REDACTED]	0.10	905.00	90.50
03/24/23	K. McCloskey	Respond to attorney questions re [REDACTED]	0.30	385.00	115.50
03/24/23	K. McCloskey	Update [REDACTED]	0.50	385.00	192.50
03/24/23	A. Kramer	Prep for (.20); and Conference call with Hoffinger and Szymanski re [REDACTED] (.20) and follow up email exchange (.10)	0.50	1,390.00	695.00
03/24/23	L.A. Szymanski	Communications w/ Committees & Navigators' counsel re: [REDACTED]	0.20	905.00	181.00
03/24/23	L.A. Szymanski	Participate in conference call w/ A. Hoffinger, S. Harrison & A. Kramer re: [REDACTED] and follow up email communications w/ same	0.30	905.00	271.50
03/24/23	A. Kramer	communications with Client, Leveridge and Breene re [REDACTED]	0.20	1,390.00	278.00
03/24/23	A. N. Kitchen	Continued reviewing and updating [REDACTED]	1.40	770.00	1,078.00



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Date	Timekeeper	Description	Hours	Rate	Amount
03/24/23	K. McCloskey	Draft/revise [REDACTED]	0.30	385.00	115.50
03/24/23	L.A. Szymanski	Review/revise [REDACTED]	0.10	905.00	90.50
03/24/23	L.A. Szymanski	Email communications w/ R. Hoff & M. Rush re: Rush request re: [REDACTED]	0.30	905.00	271.50
03/24/23	P.E. Breene	Review and revise [REDACTED]	0.30	1,390.00	417.00
03/24/23	A. Kramer	E-mail exchange with RS Team re [REDACTED]	0.20	1,390.00	278.00
03/24/23	L.A. Szymanski	Participate in conference call w/ M. Rush re: [REDACTED] (.1).	0.10	905.00	90.50
03/24/23	M. C. McDonald	Analyze authorities re [REDACTED]	3.10	740.00	2,294.00
03/24/23	M. C. McDonald	Finalize initial memo re [REDACTED]	1.30	740.00	962.00
03/24/23	A. Crawford	Draft responses and objections to [REDACTED]	3.00	785.00	2,355.00
03/24/23	L.A. Szymanski	Email communications w/ K. McCloskey & A. Kramer re: [REDACTED]	0.20	905.00	181.00
03/26/23	A. Crawford	Draft correspondence to Purdue outside counsel regarding [REDACTED]	0.80	785.00	628.00
03/27/23	L.A. Szymanski	Attention to [REDACTED] and email communications w/ RS team	0.30	905.00	271.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		re: same			
03/27/23	E. F. Vieyra	Analyze [REDACTED]	0.70	675.00	472.50
03/27/23	K. McCloskey	Address [REDACTED] [REDACTED] (.3); correspondence with vendor regarding same (.2)	0.50	385.00	192.50
03/27/23	L.A. Szymanski	Communications w/ P. Breene re: [REDACTED] [REDACTED]	0.20	905.00	181.00
03/27/23	L.A. Szymanski	Communications w/ J. Rubinstein re: [REDACTED] [REDACTED]	0.10	905.00	90.50
03/27/23	M. C. McDonald	Attend internal RS [REDACTED] call re [REDACTED]	0.40	740.00	296.00
03/27/23	A. Kramer	Conference call with RS Team re [REDACTED]	0.30	1,390.00	417.00
03/27/23	P.E. Breene	Draft and send e-mails to DPW and Skadden re [REDACTED] [REDACTED]	0.50	1,390.00	695.00
03/27/23	A. Kramer	Zoom call with Ricarte, Hoff, Breene and Szymanski re [REDACTED]	0.60	1,390.00	834.00
03/27/23	P.E. Breene	Review and revise responses [REDACTED]	0.50	1,390.00	695.00
03/27/23	L.A. Szymanski	Participate in weekly conference call w/ client & R. Hoff	0.70	905.00	633.50
03/27/23	P.E. Breene	Weekly Team call with Ricarte and Hoff.	0.60	1,390.00	834.00
03/27/23	K. McCloskey	Research/respond to questions raised in assessing [REDACTED] [REDACTED]	0.50	385.00	192.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
03/27/23	L.A. Szymanski	Draft agenda for weekly RS team call	0.50	905.00	452.50
03/27/23	L.A. Szymanski	Attention to [REDACTED] per request of A. Kramer	0.20	905.00	181.00
03/27/23	L.A. Szymanski	Participate in weekly RS team call	0.40	905.00	362.00
03/27/23	L.A. Szymanski	Email communications w/ A. Hoffinger (counsel for Haddox)	0.10	905.00	90.50
03/27/23	J.B. Berringer	Team tel. conference (.40); review [REDACTED] (.20)	0.60	1,285.00	771.00
03/27/23	A. N. Kitchen	Participated in [REDACTED] call (.3); continued research on [REDACTED] (4.5).	4.80	770.00	3,696.00
03/27/23	P.E. Breene	Weekly Team call.	0.30	1,390.00	417.00
03/27/23	K. McCloskey	Weekly full team conference	0.40	385.00	154.00
03/27/23	E. F. Vieyra	Weekly attorney conference call.	0.50	675.00	337.50
03/27/23	A. Crawford	Participate in internal call regarding [REDACTED].	0.50	785.00	392.50
03/28/23	L.A. Szymanski	Attention to [REDACTED]	0.20	905.00	181.00
03/28/23	K. McCloskey	Research/respond to questions related [REDACTED]	0.20	385.00	77.00
03/28/23	L.A. Szymanski	Communications w/ J. Rubinstein (Gilbert) re:	0.20	905.00	181.00



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Date	Timekeeper	Description	Hours	Rate	Amount
03/28/23	K. McCloskey	Followup communications with vendor regarding [REDACTED]	0.20	385.00	77.00
03/28/23	M. C. McDonald	Analyze authorities in support of revising memo re [REDACTED]	1.10	740.00	814.00
03/28/23	M. C. McDonald	Revise memo re [REDACTED]	0.40	740.00	296.00
03/28/23	L.A. Szymanski	Review/revise memo on [REDACTED]	0.40	905.00	362.00
03/28/23	A. Crawford	Revise draft response and objections to [REDACTED]	1.50	785.00	1,177.50
03/28/23	P.E. Breene	Review [REDACTED]	1.60	1,390.00	2,224.00
03/28/23	L.A. Szymanski	Communications w/ A. Crawford re: [REDACTED]	0.30	905.00	271.50
03/29/23	K. McCloskey	Follow up on questions related to [REDACTED]	0.20	385.00	77.00
03/29/23	K. McCloskey	Address [REDACTED]	0.30	385.00	115.50
03/29/23	A. N. Kitchen	Continued research of [REDACTED]	3.40	770.00	2,618.00
03/29/23	M. C. McDonald	Continue to [REDACTED]	0.10	740.00	74.00
03/29/23	A. Crawford	Revise response to [REDACTED]	0.30	785.00	235.50
03/30/23	K. McCloskey	Review [REDACTED]	0.30	385.00	115.50



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Date	Timekeeper	Description	Hours	Rate	Amount
03/30/23	P.E. Breene	Review and revise [REDACTED]	0.80	1,390.00	1,112.00
03/30/23	P.E. Breene	Call with IAP insurers and Leveridge re [REDACTED]	0.40	1,390.00	556.00
03/30/23	L.A. Szymanski	Communications w/ Willkie and client re: [REDACTED]	0.20	905.00	181.00
03/30/23	K. McCloskey	Review recent correspondence and address [REDACTED]	0.50	385.00	192.50
03/30/23	L.A. Szymanski	Communications w/ A. Kramer, P. Breene & co- plaintiffs re: [REDACTED]	0.10	905.00	90.50
03/31/23	K. McCloskey	Review [REDACTED]	0.20	385.00	77.00
03/31/23	L.A. Szymanski	Review P. Breene email to client re: [REDACTED]	0.10	905.00	90.50
03/31/23	A. N. Kitchen	Continued research of [REDACTED]	2.30	770.00	1,771.00
03/31/23	P.E. Breene	Review and revise memo re [REDACTED]	0.70	1,390.00	973.00
Totals			220.20		203,854.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	14.40 hrs @ \$	1,390.00 / hr	20,016.00



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Timekeeper	Hours	Rate	Total
Paul E. Breene	31.90 hrs @ \$	1,390.00 / hr	44,341.00
John B. Berringer	13.60 hrs @ \$	1,285.00 / hr	17,476.00
Lisa A. Szymanski	37.60 hrs @ \$	905.00 / hr	34,028.00
Anthony Crawford	32.90 hrs @ \$	785.00 / hr	25,826.50
Adrienne N. Kitchen	37.80 hrs @ \$	770.00 / hr	29,106.00
Margaret C. McDonald	26.00 hrs @ \$	740.00 / hr	19,240.00
Elizabeth F. Vieyra	13.10 hrs @ \$	675.00 / hr	8,842.50
Anthony G. Avitia	0.60 hrs @ \$	405.00 / hr	243.00
Kyle McCloskey	12.30 hrs @ \$	385.00 / hr	4,735.50
Total Professional Services			203,854.50

DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
	Duplicating/Printing/Scanning	25.00 @ 0.10 2.50
	Pacer	NO CHARGE
11/02/2022	ANN KRAMER - Toll - VENDOR: Ann Kramer, Nov 02, 2022, Nov. 2 ? Travel to Stamford CT for [REDACTED] Nov. 22 ? Travel to Stamford CT for [REDACTED] Dec. 1 ? Travel to Stamford CT for [REDACTED]	44.28
03/01/2023	PAUL BREENE - Uber - VENDOR: Paul Breene, Mar 01, 2023, Uber after meeting and dinner with [REDACTED] and L. Szymanski. (Purdue).	96.98
03/01/2023	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Mar 01, 2023, Travel to NY for meeting with [REDACTED] counsel and Committees for Purdue.	128.00
03/01/2023	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Mar 01, 2023, Travel from NY back to Philadelphia from meeting with J. Cohen et al. re [REDACTED]	165.00
03/04/2023	ADMINISTRATIVE OFFICE OF THE COURTS - GENERAL EXPENSE Monthly Subscription Fee; Feb 2023	40.00



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Date	Description	Amount
	Total Expenses and Other Charges	476.76

INVOICE SUMMARY

Fees	\$ 203,854.50
Less 10% Fee Discount	\$ (20,385.45)
Total Fees	\$ 183,469.05
Total Expenses and Other Charges	\$ 476.76
TOTAL CURRENT INVOICE DUE	\$ 183,945.81
Total Amount Due	\$ 183,945.81